

Cee-08120-0

## AFFIDAVIT IN SUPPORT OF PLAINTIFF'S CLAIM

Account Holder: [REDACTED]

**Plaintiff:** CENTURION CAPITAL CORPORATION  
ASSIGNEE OF HOUSEHOLD/GE/ORCHARD BANK

**Account Number:** 5489555103828168

BEFORE ME, the undersigned personally appeared and personally known by me, this day, and who after being duly sworn upon his/her oath deposes and states:

1. I am a competent person over eighteen years of age. I am an employee of

CENTURION CAPITAL CORPORATION  
A MARYLAND CORPORATION  
ASSIGNEE OF CAPITAL ONE  
ASSIGNEE OF HOUSEHOLD/GE/ORCHARD  
BANK  
P.O. BOX 1845  
ROCKVILLE, MD 20849

, the Plaintiff herein (hereinafter "Plaintiff"). As an authorized agent for Plaintiff, I am authorized to execute this affidavit on behalf of Plaintiff and the information below is true and correct to the best of my knowledge, information and belief.

2.. In the ordinary course of business Plaintiff regularly purchases revolving credit accounts, installment accounts and/or other credit lines from the original creditor or their assignee(s). Plaintiff purchased the credit account of Defendant herein, Account Number referenced above (hereinafter "the Credit Account") from the original creditor or its assignee.

3. The scope of my job responsibilities includes the supervision or oversight of credit account records maintained by Plaintiff, including the Credit Account referenced above. In the performance of my duties for Plaintiff, I am familiar with the manner and method by which Plaintiff creates and/or maintains its normal business books and records, including computer records and/or data of its purchased credit accounts, in the ordinary course of its business. As such, I am the custodian of said business records.

4. It is also the regular practice of Plaintiff's predecessors to send monthly statements to the accountholders reflecting the purchases made, payments received and amounts owing on such accounts.

5. Plaintiff's business records for the Credit Account of Defendant reflect that the just and true balance due and owing to Plaintiff by the Defendant on the Account Number 5489555103828168 as of the date hereof is \$ 1150.10 , according to the business records provided to Plaintiff by the original creditor or its assignee at the time the Credit Account was purchased, less credit for all payments, together with interest and other applicable costs as allowed by law.

6. Demand for payment of the just amount has been made more than thirty (30) days prior hereto and payment for the amount due and owing has not been tendered. There is no record of any legitimate dispute by the accountholder.

Date: JUL 24 2006



Peony Charles  
Notary Public-Maryland  
Prince Georges County  
My Comm. Exp. Aug. 18, 2009

Signature Beverly Berry  
Beverly Berry  
Printed Name  
Asst. Vice President  
Title

STATE OF MARYLAND  
COUNTY OF MONTGOMERY

Before me personally appeared the person whose name and title is identified above being of age and duly sworn upon his/her oath, states that he/she has read the foregoing Affidavit and the facts stated therein are true and correct to the best of of his/her knowledge, information and belief.

The foregoing affidavit sworn to and subscribed before me this 24<sup>th</sup> day of July, 2006.

My commission expires: \_\_\_\_\_

Peony Charles  
Notary Public

File #: 157603330

WV293



# CENTURION

## CAPITAL CORP.

P.O. BOX 1845  
ROCKVILLE, MD 20849

ACCOUNT NUMBER: 5489555103828168

STATEMENT CLOSING DATE: 07/25/06

CREDIT LIMIT: 0 CREDIT AVAILABLE: 0 NEW BALANCE: \$ 115 1150.10

DATE	REFERENCE NUMBER	NEW TRANSACTIONS	AMOUNT
		BALANCE DUE 1150.10 CENTURION CAPITAL CORPORATION A MARYLAND CORPORATION ASSIGNEE OF CAPITAL ONE ASSIGNEE OF HOUSEHOLD/GE/ORCHARD BANK P.O. BOX 1845 ROCKVILLE, MD 20849	\$ 1150.10
ACCOUNT SUMMARY			
PAYMENT BALANCE	PAYMENT AND CREDIT BALANCE		NEW BALANCE
			\$ 1150.10


**PROMPT CREDITING OF PAYMENTS:** TO RECEIVE CREDIT FOR PAYMENTS AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THE BOTTOM PORTION OF THE STATEMENT AND YOUR CHECK OR MONEY ORDER BY 3:00 P.M. AT:

**CENTURION CAPITAL CORPORATION**  
P.O. BOX 1845  
ROCKVILLE, MD 20849

PAYMENTS RECEIVED AT THE ABOVE ADDRESS IN THE MANNER SPECIFIED AFTER THAT TIME WILL BE CREDITED TO YOUR ACCOUNT AS OF OUR NEXT BUSINESS DAY. THE CREDITING TO YOUR ACCOUNT OF PAYMENTS RECEIVED AT ANY LOCATION OTHER THAN THE ABOVE ADDRESS MAY BE DELAYED UP TO 5 DAYS FROM DATE OF RECEIPT.

PAYMENT DUE DATE	MINIMUM PAYMENT
DUE NOW	\$ 1150.10
Send inquiries to:	<b>CENTURION CAPITAL CORPORATION</b> P.O. BOX 1845 ROCKVILLE, MD 20849

▼ IMPORTANT: PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT ▼

<b>ACCOUNT NUMBER</b>		<b>NEW BALANCE</b>	
5489555103828168		\$ 1150.10	
<b>PAYMENT DUE DATE</b>	<b>PAST DUE</b>	<b>MINIMUM PAYMENT</b>	
DUE NOW	\$ 1150.10	\$ 1150.10	
		<b>STATEMENT CLOSING DATE</b>	
		07/25/06	



# CENTURION

## CAPITAL CORP.

P.O. BOX 1845  
ROCKVILLE, MD 20849

Please print address changes below using blue or black ink.

Name: \_\_\_\_\_  
Street: \_\_\_\_\_ Apt. #: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
( ) ( )  
Home Phone: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_  
CENBIL/CLTLN W&A FILE NO. 157603330

PLEASE WRITE IN AMOUNT OF  
PAYMENT ENCLOSED

\$									
----	--	--	--	--	--	--	--	--	--